

Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online	
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging	
Service Date Start	<input checked="" type="text"/> 7/1/2023	<input type="button" value=""/>	Site	<input checked="" type="text"/> X				<input type="button" value=""/>	Pmt Source	<input checked="" type="text"/> X	<input type="radio"/> Patient <input type="radio"/> Insurance
Service Date End	<input checked="" type="text"/> 7/30/2023	<input type="button" value=""/>	Clinician	<input checked="" type="text"/> X				<input type="button" value=""/>	Billing Code	<input checked="" type="text"/> X	
Payment Date Start	<input checked="" type="text"/> X		Insurance	<input checked="" type="text"/> X				<input type="button" value=""/>	Pmt/Adj Code	<input checked="" type="text"/> X	
Payment Date End	<input checked="" type="text"/> X		Patient	<input checked="" type="text"/> X				 <input type="radio"/> Self Pay <input type="radio"/> Bill Insurance	Balance Type	<input checked="" type="text"/> X	<input type="checkbox"/> Patient <input type="checkbox"/> Insurance
Posted Date Start	<input checked="" type="text"/> X								<input type="radio"/> Manually Posted <input type="radio"/> Auto Post Payments		<input type="checkbox"/> Outstanding Balance <input type="checkbox"/> Credit Balance
Posted Date End	<input checked="" type="text"/> X										
<input checked="" type="button" value=""/> Clear Filters		1086 matching transactions found.		Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input checked="" type="checkbox"/> Show Patients <input checked="" type="checkbox"/>		Show Clinicians <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>		<input type="button" value=""/> Detail	<input type="button" value=""/> Summary
		Charges		Paid		Adjust.		Credit		Fee	
 White, Michael		150.00									
 SRVC: 7/1/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/2/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
 SRVC: 7/2/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/3/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
 SRVC: 7/7/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/10/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/11/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/15/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
 SRVC: 7/15/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
 SRVC: 7/16/2023		30.00		0.00		0.00		BAL DUE: \$30.00 H0038 Peer Support			
 SRVC: 7/17/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
 SRVC: 7/18/2023		45.00		0.00		0.00		BAL DUE: \$45.00 H0038 Peer Support			
 Yates, Elizabeth		174.32									
 SRVC: 7/3/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
 SRVC: 7/7/2023		30.00		0.00		0.00		BAL DUE: \$30.00 H0038 Peer Support			
 SRVC: 7/7/2023		39.32		0.00		0.00		BAL DUE: \$39.32 H2015 Comprehensive Community Support Service			
 SRVC: 7/10/2023		45.00		0.00		0.00		BAL DUE: \$45.00 H0038 Peer Support			
 SRVC: 7/18/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
 SRVC: 7/19/2023		30.00		0.00		0.00		BAL DUE: \$30.00 H0038 Peer Support			
 Ybarra, Martin M		202.28									
 SRVC: 7/14/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
 SRVC: 7/15/2023		39.32		0.00		0.00		BAL DUE: \$39.32 H2015 Comprehensive Community Support Service			
 SRVC: 7/15/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/17/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/18/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			
 SRVC: 7/19/2023		117.96		0.00		0.00		BAL DUE: \$117.96 H2015 Comprehensive Community Support Service			
 SRVC: 7/19/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/20/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/21/2023				0.00		0.00		BAL DUE: \$0.00 H2015 Comprehensive Community Support Service			
 SRVC: 7/22/2023		15.00		0.00		0.00		BAL DUE: \$15.00 H0038 Peer Support			